CRVENKA.NET
GROUP SINCE 2004

OBRAČUNSKI LISTOVI

Prema Ugovoru

Ugovor / Subcontract Datum / Date 18.05.2023.	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*

CRSC
中国通号
China Railway Signal & Communication Corp.

CRVENKA, SEPTEMBAR 2024.

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE **list broj: 1**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Septembar 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.5	Self-adhesive plastic ducts, halogen-free, dimensions: - 16x16x1000mm	m	RSD 280,00	210	210	RSD 58.800,00
			Ukupno		210	RSD 58.800,00

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Роганович
4533114222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **Septembar 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.05	Self-adhesive plastic ducts, halogen-free, dimensions: - 16x40x1000mm	m	RSD 380,00	200	200	RSD 76.000,00
			Ukupno		200	RSD 76.000,00

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
лиц. сл. инж.
453M14222

Ugovor / Subcontract	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*
Datum / Date 18.05.2023.	

Izvođač: Subcontracto	**CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Septembar 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.12	Placing installation pipes in the light poles and canopy	m	RSD 210,00	695	695	RSD 145.950,00
			Ukupno		695	RSD 145.950,00

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*
Datum / Date 18.05.2023.	

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			Izvršeno		Datum: Septembar 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.30	Installation of self-adhesive plastic pipes	m	100,00 RSD	200	200	20.000,00 RSD
			Ukupno		200	20.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Рогановић дипл. ел. инж. 453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			Izvršeno		Datum: Septembar 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.41	Installation of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling	m	200,00 RSD	190	190	38.000,00 RSD
			Ukupno		190	38.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE **list broj: 1**

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: MAIN CABLE ROUTES

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **Septembar 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
7	Self-adhesive plastic ducts, halogen-free, dimensions:-16x16x1000mm		m	280,00 RSD	60	60	16.800,00 RSD
				Ukupno		60	16.800,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	CRSC INTERNATIONAL CO. LTD **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				**Izvršeno**		**Datum:** **Septembar 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
8	Self-adhesive plastic ducts, halogen-free, dimensions: - 16x40x1000mm		m	380,00 RSD	110	110	41.800,00 RSD
				Ukupno		110	41.800,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			Izvršeno		Datum: Septembar 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
19	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	8200	8200	1.722.000,00 RSD
				Ukupno	8200	1.722.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
инж. елт. лиценца
463M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	CRSC INTERNATIONAL CO. LTD **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				Izvršeno		Datum: Septembar 2024.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
20	Placing installation pipes in the light poles and canopy		m	210,00 RSD	2650	2650	556.500,00 RSD
				Ukupno		2650	556.500,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453М14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **September 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
29	Material, manufacturing, construction of foundation, assembly and mounting of outdoor rack cabinet, together with installation and connection of equipment. With all the necessary material and works until bringing it to full functionality and stability	set	60.800,00 RSD	5	5	304.000,00 RSD
				Ukupno	5	304.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Septembar 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
36	Laying of copper cables in previously prepared routes	m	42,00 RSD	18400	18400	772.800,00 RSD
				Ukupno	18400	772.800,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
353M14222
ОДГОВОРНИ ПРОЈЕКТАНТ РАДОВА

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **September 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
37	Laying of fiber optic cables in previously prepared routes	m	80,00 RSD	3420	3420	273.600,00 RSD
			Ukupno		3420	273.600,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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Дамир Р. Рогановић
дипл. ел. инж.
423M14222
ОВЛАШЋЕНИ ИНЖЕЊЕР РАДОВА

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Septembar 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
38	Laying of PE pipes in previously prepared routes with installation of couplings and all necessary works	m	80,00 RSD	740	740	59.200,00 RSD
				Ukupno	740	59.200,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222
Одговорни извођач радова

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	PUBLIC ADDRESS SYSTEM			**Izvršeno**		**Datum:** **Septembar 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
44	Laying of cables in previously prepared routes	m	42,00 RSD	1790	1790	75.180,00 RSD
				Ukupno	1790	75.180,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

INVOICE SUMMARY

SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION

No.	Name	Subcontract Price (RSD)
1	5.6. BoQ 18.05.2023.	23.321.820,00
2	5.7. BoQ 18.05.2023.	39.896.760,00
	TOTAL:	**63.218.580,00**

No.	Name	Invoice (RSD)
1	**5.6. BoQ**	338.750,00
2	**5.7. BoQ**	3.821.880,00
USD=115 RSD	**(B) TOTAL (RSD):**	**4.160.630,00**

CRVENKA, 02.09.2024.

(C) RETENTION FEE 5%	208.031,50
(D) ADVANCE PAYMENT (for 15.08. Contract) 20%	**832.126,00**

TOTAL for payment (RSD) = B-D	**3.328.504,00**